

# County of Los Angeles Sheriff's Department Headquarters

# Annteren Hark, California 91754-2169



LEROY D. BACA, SHERIFF

August 13, 2008

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

**Dear Supervisors:** 

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,015.31 have been filed with the Auditor-Controller for the period of August 4, 2008, through August 10, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,015.31 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Deputy

PAUL K. TANAKA ASSISTANT SHERIFF
Certificate of Auditor-Controller
Vouchers amounting to \$12,015.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.
Wendy L. Watanabe, Acting Auditor-Controller
By:

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of Aug 4, 2008 through Aug 10, 2008</u>

	DISBURSEMENTS			
DATE	PAID TO	CLAIM NO		AMOUNT
08/07/08	CAROL K. SAMS	13	DETECTIVE DIVISION	12,015.3°
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			TOTAL DISBURSEMENTS \$	12,015.31

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff					
DICTOR RAMPULA, DIVISION DIRECTOR						
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### **COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT**

TO:

RICHARD L. CASTRO, CHIEF

**DETECTIVE DIVISION** 

**SHERIFF'S DEPARTMENT** 

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU

Control Number HOM 080608-05

\$2,795.31

15751 SPECIAL VICTIMS BUREAU

Control Number SV 080608-02

\$290.00

15753 NARCOTICS BUREAU Control Number N 080608-05

\$8,930.00

**TOTAL** 

\$12,015.31

Received from Leroy D. Baca, Sheriff this claim in the amount of

\$12,015.31

Carol Kane Sams, #136764

SH-AD-3 3/64